

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of January 13, 2015

ITEM TITLE:

Consider Approval of Amendment No. 1 to the Existing Agreement with Mobile Modular Inc., to Pay for Interior Damages to Five (5) Portable Buildings removed from Laney College.

SPECIFIC BOARD ACTION REQUESTED:

Approval is requested for Amendment No. 1 to the existing agreement with Mobile Modular Inc., to Pay for Interior Damages of Five (5) Portable Buildings removed from Laney College, in the amount not-to-exceed \$13,651.

ITEM SUMMARY:

On February 25, 2014, the Governing Board of Trustees approved for the dismantling and removal of five (5) existing interim portable buildings at Laney College. This requested amount is to pay for damages to the interior of these portables, which resulted from tenants improvements made inside the portables to service staff, faculty, and administrator's needs during the modernization of the Laney Tower Building. The cost of damages to the portables interiors was not included in the original agreement.

Damages are as follows:

- Replace ceiling tile; cleaning charge; replace electrical parts; damaged marker board; remove custom installed alarm system; remove custom installed conduit; remove custom installed data wire; interior wall repair and replacement; paint touch-up; and repair/replace window covering.

The Chancellor recommends approval.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

Measure A, as approved by the voters in Peralta's constituency and authorized under Resolution 05/06-45, Exhibit A-1, Merritt College, "Additional space for the college Learning Center," "HVAC in Library," "Repair and refurbish Library bathrooms," "Language listening lab in Library," "Group Study rooms in Library," "Program/Event space in Library," "Remodel ancillary staff rooms in Library," and "Equipment, technology upgrades, and facility and classroom improvements for the college's following programs: Science, Child Development, Communications, English as a Second Language at the Fruitvale Education Center, Art, Ceramics, Landscape Horticulture/Design, Learning Center, Liberal Arts, Music, Physical Education/Athletics, and Radiologic Science."

BACKGROUND/ANALYSIS:

During the modernization of the Administrative Tower at Laney College, five (5) mobile buildings were leased to serve as interim housing needs at Laney College. The total amount approved by the Governing Board of Trustees for these five (5) portable buildings, since July 21, 2009 was \$246,758. However, a time and cost extension were requested due to a Phase II Modernization Project requested by Laney College; therefore, the Board of Trustees extended this contract. The original agreement totaled \$171,890; whereas, the cost extension amounted to \$74,868.

The original agreement amount for the dismantling and removal of the five (5) interim portables was \$33,781. Including this Amendment No. 1, the accumulative contract amount is \$47,432.

DELIVERABLES AND SCOPE OF WORK:

This Board action will permit the District to pay for the damages made to the interior of the five (5) existing interim portable units that was removed from Laney College.

ANTICIPATED COMPLETION DATE:

The anticipated payment to the vendor is the end of February 2015.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

The administration highly recommends the approval of this Amendment No. 1 to pay Mobile Modular Inc. for damages made to the five (5) interim portable buildings removed from Laney College.

OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):

YES _____ No X

COMMENTS:

No additional comments.

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING? Vice Chancellor Ikharo

(*****Board contract approval is subject to negotiation and execution by the Chancellor.)

DOCUMENT PREPARED BY:

Prepared by: Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

Date: December 22, 2015

DOCUMENT PRESENTED AND APPROVED BY:

Presented and approved by: Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

Date: December 22, 2015

FINANCE DEPARTMENT REVIEW

Finance review required Finance review *not* required

If Finance review is required, determination is: Approved Not Approved

If not approved, please give reason: _____

Signature: Susan Rinne
Susan Rinne, Interim Vice Chancellor for Finance and Administration

GENERAL COUNSEL (Legality and Format/adherence to Education Codes):

Legal review required Legal review *not* required

If Legal review is required, determination is: Approved Not Approved

Signature: Thuy Thi Nguyen
Thuy Thi Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL

Approved, and Place on Agenda Not Approved, but Place on Agenda

Signature: José M. Ortiz
Dr. José M. Ortiz, Chancellor



Remit to:
Mobile Modular Management Corporation
 PO Box 45043
 SAN FRANCISCO, CA 94145

Invoice

Invoice: 498401-2SL
 Contract: 210001201
 Customer PO: phase 2 2009
 Invoice Date: 06-May-2014

Customer Information

Peralta CCD
 333 E 8Th Street
 Department of General Services
 OAKLAND, CA 94606-2844

Questions about this invoice?

Contact Name: Stacy Labrucherie
 Email: stacy.labrucherie@mgrc.com
 Phone: 925-453-3191
 Fax: 925-453-3203
 All Other Inquiries: 925-606-9000

Item & Description	Tax	Charge
333 E 8th Street OAKLAND CA, 94606		
- Classroom, 24x40 DSA (Item1002) (Bldg ID # 30969 / E-Code 69805,69806)		
-- Ceiling,Replace,Ceiling Tile	N	\$126.00
-- Cleaning Charge	N	\$250.00
-- Door,R and R,Classroom Lock	N	\$275.00
-- Electrical,Replace Parts	N	\$270.00
-- Marker Board,Missing or Damaged	N	\$448.00
-- Remove Alarm System,Cust Installed	N	\$125.00
-- Remove Conduit, Customer Installed	N	\$125.00
-- Remove PH/Data Wire,Cust Installed	N	\$52.00
-- Wall,Repair,Panel,Interior Wall	N	\$184.00
-- Wall,Replace	N	\$450.00
- Classroom, 36x40 DSA (NonStd) (Bldg ID # 45225 / E-Code 561151,561152,561153)		
-- Ceiling Repair	N	\$950.00
-- Ceiling,Replace Parts	N	\$1,040.00
-- Cleaning Charge	N	\$375.00
-- Damage Charge	N	\$252.00
-- Elec,Repair,Utility Holes	N	\$182.00
-- Remove Conduit, Customer Installed	N	\$531.25
-- Remove PH/Data Wire,Cust Installed	N	\$78.00
-- Replace Key Tumblerl ,Keys Missing	N	\$84.00
-- Wall,Replace	N	\$450.00
- Classroom, 36x40 DSA (NonStd) (Bldg ID # 45226 / E-Code 561154,561155,561156)		
-- Ceiling Repair	N	\$77.60
-- Ceiling,Replace,Ceiling Tile	N	\$315.00
-- Cleaning Charge	N	\$375.00
-- Door,Repair/Replace Parts	N	\$1,078.00
-- HVAC,Repair/Replace Parts	N	\$137.00
-- Marker Board,Missing or Damaged	N	\$448.00
-- Paint,Touch up	N	\$19.20
-- Remove Alarm System,Cust Installed	N	\$125.00
-- Remove Conduit, Customer Installed	N	\$375.00
-- Remove PH/Data Wire,Cust Installed	N	\$104.00

-- Wall,Repair,Panel,Interior Wall	N \$276.00
-- Wall,Replace	N \$450.00
-- Window Covering,Repair/Replace	N \$188.00
- Classroom, 36x40 DSA (NonStd) (Bldg ID # 45227 / E-Code 561157,561158,561159)	
-- Ceiling Repair	N \$352.50
-- Ceiling,Replace Parts	N \$1,200.00
-- Cleaning Charge	N \$375.00
-- Damage Charge,Labor	N \$41.00
-- Elec,Repair,Utility Holes	N \$182.00
-- HVAC,Repair/Replace Parts	N \$160.00
-- Remove Conduit, Customer Installed	N \$375.00
-- Wall,Replace	N \$750.00

Total:	\$13,650.00
Personal Property Expense:	\$0.00
Total Taxes:	\$0.00
Remit Total:	\$13,650.55

SPECIAL INSTRUCTIONS

****This invoice is 2 of 2 parts. 498401-1SL is return charges per Quotation #10236431 upon return of the following buildings.**

TERMS: NET DUE UPON RECEIPT

This transaction subject to the terms and conditions of McGrath RentCorp or Mobile Modular Management Corp.

FOR PROPER CREDIT, PLEASE DETACH & RETURN WITH PAYMENT TO THE REMIT TO ADDRESS ABOVE.

Remittance for: Peralta CCD

Amount enclosed \$ _____
Please explain if the amount is different from the invoice amount:



Account: R139584
Invoice: 498401-2SL
Contract: 210001201
Invoice Date: 06-May-2014
Remit \$13,650.55
Total:

Thank you for the opportunity to serve you. We appreciate your business.

Sachin B. Khemrao
11/17/14